



# Creative Design

301 -302, 3<sup>rd</sup> floor, National Corporate Park  
G.E. Road, Raipur (C.G.)-492001, PH:4004762,  
Email: admin@createdesign.co.in

## Purchase Order



### Billing Address - CREATIVE DESIGN,CG

302, 3rd Floor, National Corporate Park, Opposite Maruti  
Business Park, GE Road  
Raipur-492001  
Chhattisgarh, India

Tel No: 07714004762  
GSTIN : 22AHNPB5438K1ZC I.E.C : 6315001815  
Udyam Registration : CG-14-0014397

### Supplier/Vendor Details

Name Tirupati Network  
Address Beside Maharaja Plaza, Near Fruit Market,  
Lalpur, Tikrapara  
Raipur-492001  
IN  
State Chhattisgarh (22)  
GSTIN 22ADMPL2150M1ZK  
E-mail Tirupatinetwork1@gmail.com  
Phone 9039030178  
Contact Person Haresh Virsodiya Patel / 9039030178

### Delivery Details

Ananta G.E. Road Raipur Chhattisgarh, 492001

### Site Contact

Shailesh Patle  
7987757982

### Transporter Detail

### Order Details

PO No PO2526/1117 Amnd. No PO2526-1117/R1  
PO Date 01/09/2025 Amnd.Date  
Delivery Date 07/09/2025 Amnd. Note  
Rate Revised

### Your Reference

Project Name GR Sponge Ananta (2415)  
Project Manager Vicky Gautam / 9752211144

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Marfil Dolphin Matt 2*2' , 9mm thk 1 Box Contain- 4 Tile. One Box Contains 16 Sft	5701	452	BOX	601.690	271,965.69

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
5701	271,965.69	9.00	24,476.91	9.00	24,476.91	0.00	0.00

### Amount in Words

Indian Rupee THREE LAC TWENTY THOUSAND NINE HUNDRED TWENTY  
ONLY

Total	271,965.69
Disc.@	0.00
Taxable Total	271,965.69
CGST @9.00%	24,476.91
SGST @9.00%	24,476.91
Round off	0.49
Grand Total	320,920.00

### Remarks:

- PLEASE SEND ALL DOCUMENTS TO HO (HEAD OFFICE) ADDRESS ONLY.
- MAKE SEPARATE BILL FOR EACH PURCHASE ORDER. STRICTLY. MENTION PO NUMBER



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## Purchase Order



PO No: 1117, Dt: 1-Sep-2025

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
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#### TERMS AND CONDITIONS.

1. Please mention our Purchase Order No. on all Delivery Challans/Bills to ensure timely payments.
2. Bill/Invoice/Material sent without purchase order shall not be paid.
3. Payment shall not be made if the bill/invoice is not accompanied by challan. Challan must be signed and stamped by Site In charge/concerned authority.
4. Payment is effective by A/c Payee Cheques Only.
5. Delivery of material supplied should be strictly as per delivery schedule mentioned on Purchase Order. Late delivery will not be accepted without notice.
6. Actual quantity received and accepted at site exclusive of beakage/damage/fault will be taken into consideration at time of billing/payment. Site In-charge has the right to reject the material for above reasons.
7. You shall accept all returns made of balance/ remaining material after work is done. It shall be returned in same condition as delivered.
8. Delivery Challan Name & Bill/Invoice name should be same. Transport bill should be attached to original bill if applicable.
9. Purchase Order is valid for 30 days only.
10. Subject to Raipur Jurisdiction only

Marfil Dolphin Matt 2'x2' , 9mm thk



for CREATIVE DESIGN,CG



Authorised Signatory